

Payments for Approval

Payments Already Made

Payment
Date

£ -

Accounts for payment

	<u>Invoice Date</u>	
Payrol	30/04/2021 Month 1	£ 3,210.72
EVS Bookkeeping	31/03/2021 Quickbooks Subscription	£ 14.40
Eon	03/12/2020 Cemetery House Gas Bill from June to Sept 2017	£ 29.75
EVS Bookkeeping	01/04/2021 Stationery	£ 74.83
ERNLLCA	01/04/2021 Membership	£ 1,049.00
P Hind	31/03/2021 Grasscutting	£ 395.00

£ 4,773.70

Sign

Sign	
Sign	
Date	13/04/2021